

**Subject:** Re: Invoice 1029 from Diane Reynolds MFT / Reflective Praxis Consulting  
**From:** Xochitl Lira <xlira@newlosangeles.org>  
**Date:** 1/24/19, 6:54 PM  
**To:** Brooke Rios <brios@newlosangeles.org>

Ok. Was there a contract signed? If not, I will request a PO on SpendBridge.

On Thu, Jan 24, 2019 at 4:17 PM Brooke Rios &lt;brios@newlosangeles.org&gt; wrote:

Hi Xochitl,

This is a PD invoice to be split between the two campuses.

BR

----- Forwarded message -----  
From: Diane Reynolds MFT / Reflective Praxis Consulting &lt;quickbooks@notification.intuit.com&gt;  
Date: Thu, Jan 24, 2019 at 3:39 PM  
Subject: Invoice 1029 from Diane Reynolds MFT / Reflective Praxis Consulting  
To: &lt;brios@newlosangeles.org&gt;  
Cc: &lt;dreyolds@reflectivepraxis.com&gt;

Diane Reynolds MFT / Reflective Praxis Consulting

Dear Brooke,

I just sent an email your way, with the invoice attached for the WAKE-UP services last fall, but as I am now able to invoice directly through Quickbooks, I am also sending the invoice from within that program. To simplify payments, you may pay via the ACH bank transfer link provided (preferred), or via check or credit card. Please call or email if you should have any questions about the invoice.

Thank you!

Kind regards,

Diane Reynolds, MFT, IFECMHS, RPF II  
Diane Reynolds MFT / Reflective Praxis Consulting  
INVOICE 1029  
DUE 02/08/2019  
\$2,000.00  
Review and pay

Powered by QuickBooks

Diane Reynolds MFT / Reflective Praxis Consulting

1460 7th St., Suite 300 Santa Monica, CA 90401

(310) 766-2360

[dreynolds@reflectivepraxis.com](mailto:dreynolds@reflectivepraxis.com)

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